GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. KVR Hospitals (Sanjeev Nagar), Nandyal against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 744 Dated: 05-06-2018

Read the Following:

From M/s. KVR Hospitals (Sanjeev Nagar), Nandyal Lr.No.Nil, dt.Nill and 10 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. KVR Hospitals (Sanjeev Nagar), Nandyal. After careful examination of the matter Government have issued the LOCs to M/s. KVR Hospitals (Sanjeev Nagar), Nandyal to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Sayad Ameer Basha, S/O Sayedmabusaheb, Thummalamenta, Kurnool District.	47472/cmo/l/2018 Dt :17.01.2018 1,08,610/-	1,29,008/-	1,08,610/-	10,861/-	97,749/-
2	Smt Sana Lakshmidevi, W/O Sanapeddagovindappa, A. Kondapuram, Anathapur District.	44888/CMO/L/2017 Dt :17.01.2018 2,17,000/-	2,54,892/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Kaluri Raja Ratnam, S/O K Abraham, S.C.Colony, Yerraguntla, Kurnool District.	30774/CMO/L/2017 Dt :12.01.2018 2,17,200/-	2,60,061/-	2,17,200/-	21,720/-	1,95,480/-
4	Sri Chinnasetty Govindu, S/O Chinnsettynaganna, Yerraguntapalli, Anantapuram District.	47300/CMO/L/2018 Dt :17.01.2018 2,17,000/-	2,54,136/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt Chagalamarri Lakshimidevi, W/O Ramadasu, Lakshmipuram, Kurnool District.	47469/CMO/L/2018 Dt :17.01.2018 2,17,000/-	2,73,637/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri Boggarapu Kishna Moorthi, S/O Balaiah, Thummalapeta, Kurnool District.	10035/CMO/L/2017 Dt :18.07.2017 2,17,200/-	2,53,000/-	2,17,200/-	21,720/-	1,95,480/-
7	Sri Kudala Rami Reddy, S/O Kudalasubbareddy, Ankireddypalli, Kurnool District.	50981/CMO/L/2018 Dt :05.02.2018 2,17,000/-	2,55,612/-	2,17,000/-	21,700/-	1,95,300/-
8	Sri S Khasim Bi, S/O S P Masthan, Yerragundla, Kurnool District.	44876/CMO/L/2017 Dt :17.01.2018 2,17,000/-	2,52,547/-	2,17,000/-	21,700/-	1,95300/-
9	Sri Yatham Venkata Subbareddy, S/O Yathampullareddy, Ankireddypalli, Kurnool District.	51134/CMO/L/2018 Dt :05.02.2018 1,08,610/-	1,32,656/-	1,08,610/-	10,861/-	97,749/-

10	Sri Dudekula Chinna Mastan, S/O D Mabusab, Ankireddypalli, Kurnool District.	44873/CMO/L/2017 Dt :17.01.2018 1,08,610/-	1,36,853/-	1,08,610/-	10,861/-	97,749/-
11	Smt Dudekula Dasthagiramma, W/O Dudekula Kullayappa, Thummalapenta, Kurnool District.	44920/CMO/L/2018 Dt :17.01.2018 2,17,000/-	2,64,293/-	2,17,000/-	21,700/-	1,95,300/-
	Total Amount	**20,62,230/-**	**24,66,695/-**	**20,62,230/-**	**2,06,223/-**	**18,56,007/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,06,223/- (Rupees Two Lakh Six Thousand Two Hundred and Twenty Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.18,56,007/- (Rupees Eighteen Lakh Fifty Six Thousand and Seven only) through NEFT system to M/s. Suddamalla Rajasekhar Reddy in AXIS bank, Nandyal Branch A/C No:917020030814384, IFSC CODE:UTIB0000600, PAN No:BBFPR3532K.

3. The Director, KVR Hospitals (Sanjeev Nagar), Nandyal is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, KVR Hospitals (Sanjeev Nagar), Nandyal.

Copy to:
The Collector & District Kurnool.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Axis Bank , Nandyal Branch.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER